

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri Sahik Maseer Ahmed, Asst.Section Officer, Revenue Department - Reimbursement of medical expenses of Rs. 10,000/- incurred for his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 1561

Dated: 09-11-2010.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
- 2 From Sri Sahik Maseer Ahmed, Asst.Section Officer, Revenue Department, Appl, Dt: 07.09.2010.
3. Memo.No.41410/OP.I (1)/2010-1, Revenue (O.P.I) Deptt., Dated:16.09.2010.
4. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.RC.No.1781/CDS/10, dt.22.10.2010.

O R D E R :

Sri Sahik Maseer Ahmed, Asst.Section Officer, Revenue Department, in his application 2nd read above has stated that, he has taken treatment at KNM Smile Dental Hospital , Begumpet, Hyderabad during the period from 03.08.2010 to 12.08.2010 for an amount of Rs.10,200/. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.
3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above, has stated that the medical bills Sri Sahik Maseer Ahmed, Asst.Section Officer, Revenue Department, towards his treatment at KNM Smile Dental Hospital, Begumpet, Hyderabad have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM& FW (K1) Dept., Dated: 15.03.2005 and allowed the following admissible amount:-

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07 Inadmissible Amount Gross Admissible amount	Rs.10,200.00 Rs. ----- _____ Rs. 10,200.00
Amount limited to Ceiling/Package rates	Rs. 10,000.00
LESS: 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs.NIL
Net Admissible Amount	Rs.10,000.00

(P.T.O.)

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4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.10,000/- (Rupees Ten Thousand only) to Sri Sahik Maseer Ahmed, Asst.Section Officer, Revenue Department, towards reimbursement of medical expenses incurred by him during the period from 03.08.2010 to 12.08.2010 at KNM Smile Dental Hospital, Begumpet, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V. RAVISHANKAR
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri Sahik Maseer Ahmed, Asst.Section Officer,
Revenue Department.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.